## PROFORMA INVOICE



Buyer (Bill to)

Vastukala Consultants (I) Pvt. Ltd. B1-001.U/B FLOOR.

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27

E-Mail: accounts@vastukala.co.in

**AGAINST REPORT** Reference No. & Date. Other References

Dated

3-Dec-24

Mode/Terms of Payment

PG-3418/24-25 dt. 3-Dec-24

Buyer's Order No. Dated

Dispatch Doc No. 12711/2309324 Dispatched through

Invoice No.

**Delivery Note** 

PG-3418/24-25

Delivery Note Date

Destination

Terms of Delivery

STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST	997224	2,500.00 225.00
		SGST		225.00
		Total		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

		- ,	,			
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

12711/2309324 Mr. Vilas Sitaram Kadam & Mrs. Vinaya Vilas Kadam - Residential Flat No. 6, 1st Floor, Wing - B, "Shri Sai Mangal Co-op. Hsg. Soc. Ltd.", Opp. Nimish Building, Balaji Nagar Road, Village - Chole, Taluka - Kalyan, District - Thane, Thakurli (East), Dombivli, 421201, State -

Maharashtra, India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : State Bank of India A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt. Ltd.